

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment -Law Department- Recoupment of Permanent Advance of Rs.28,650/--
Expenditure incurred in the Peshi of Secretary, LA, LA& J, Law Department for the months of
March, May & June, 2020- Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 440

Dated: 21-09-2020,
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.196, Law (E.II.) Department, dated:16.03.2020.
3. Note along with bills received from Law Secy. Peshi, L.A., L.A.& J., Law
Department, dated: 14.08.2020.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.28,650/- (Rupees twenty eight thousand six hundred and fifty only) to Law (E) Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment charges for use in the Secretary Peshi, LA, LA & J, Law Department during the months of March, May & June, 2020as shown inthe Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services;090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above, and credit into the Bank Account of"Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No. 52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : Peshi of Secretary to Govt., LA, LA & J, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

[for G.O.Rt.No.440, Law (E-II.) Department, dated:21.09.2020]

DATE	DESCRIPTION	AMOUNT
01-03-2020 to 30-06-2020	Towards the cost of purchase of certain stationery and non-stationery items.	Rs.24,200/-
01-03-2020 to 30-06-2020	Towards the cost of light refreshment (Tea, Biscuits & Snacks) charges for the use of Secretary Peshi, L.A., L.A. & J., Law Department.	Rs. 4,450/-
	Total:	Rs.28,650/-

(Rupees twenty eight thousand six hundred and fifty only)

SECTION OFFICER.